

DAVID GUSSMAN
ATP OIL & GAS
DRILLING SHOREBASE
MARTIN NORTH TERMINAL
BUILDING #5
120 17TH ST.
GOLDEN MEADOW, LA 70357
PH# 985-396-3090

From: Day, Karen
Sent: Thursday, December 29, 2011 11:27 AM
To: atp@viscom.net
Cc: bdaugherty@atpog.com
Subject: HOS Iron Horse/ATP Draft Invoice #'s 006283-M, 006284-M

Attached please find draft invoice #'s 006283-M and 006284-M for charges associated with your charter of the HOS Iron Horse. Please review, stamp and approve the attached and return to me via e-mail at your first opportunity. Your help is greatly appreciated.

Regards,

Karen Day

Rebill Administrator
Hornbeck Offshore Services
103 Northpark Blvd., Suite 300
Covington, LA 70433

☎ Phone: 985-727-6944
☎ Fax: 985-727-3606
✉ [blocked::mailto:karen.day@hornbeckoffshore.com](mailto:karen.day@hornbeckoffshore.com)

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HORNBECK OFFSHORE SERVICES, LLC
Service with Energy

ATP Oil & Gas Corporation
 Attention: Accounts Payable
 4600 Post Oak Place
 Suite 200
 Houston Texas 77027

Invoice Number: 006372-TC
 Purchase Order:
 AFE Number:
 Invoice Date: 01/23/2012
 Job Number: TC0795-01
 Payment Terms: NET 60
 Vendor/Contract Number:

Charter Period:

Vessel	Start Date	End Date	Total Days	Rate	Total
HOS SILVER ARROW	12/28/2011 06:00	01/01/2012 00:00	3.750	27,500.00 Per Day	103,125.00
Charter Total:					103,125.00

Miscellaneous Items:

Item Description	Vessel	Quantity	Rate	Markup	Total
EPS MEALS/BERTHING	HOS SILVER ARROW	16.000	115.00 Per Day		1,840.00
Miscellaneous Total:					1,840.00
Invoice Total:					104,965.00 USD

****MEALS/BERTHING BILLED IN ACCORDANCE WITH ITEM E OF EXHIBIT "A" DATED DEC. 28, 2011.****

Payment by Wire transfer to: CAPITAL ONE, N.A. - ABA No. 065-000-090
 For the Account of HORNBECK OFFSHORE SERVICES, LLC - Acct 812519034-SWIFT HIBKUS44
 REMITTANCE ADDRESS: P.O. Box 54863 - New Orleans, LA 70154-4863
 E-mail remittance to: ar@hornbeckoffshore.com
 Any questions regarding this invoice should be directed to (985) 727-6927

103 Northpark Blvd., Suite 300
 Covington, Louisiana 70433

Phone: (985) 727-2000
 Fax: (985) 727-3606



HORNBECK OFFSHORE SERVICES, LLC
Service with Energy

ATP Oil & Gas Corporation
 Attention: Accounts Payable
 4600 Post Oak Place
 Suite 200
 Houston Texas 77027

Invoice Number:
 Purchase Order:
 AFE Number:
 Invoice Date:
 Job Number:
 Payment Terms:
 Vendor/Contract Number:

006372-TC

TC0795-01
 NET 60

Charter Period:

Vessel	Start Date	End Date	Total Days	Rate	Total
HOS SILVER ARROW	12/28/2011 06:00	01/07/2012 00:00	3.750	27,500.00 Per Day	103,125.00
Charter Total:					103,125.00

Miscellaneous Items:

Item Description	Vessel	Quantity	Rate	Markup	Total
EPS MEALS/BERTHING	HOS SILVER ARROW	16,000	115.00 Per Day		1,840.00
Miscellaneous Total:					1,840.00

Invoice Total: 104,965.00 USD

**MEALS/BERTHING BILLED IN ACCORDANCE WITH ITEM E OF EXHIBIT "A" DATED MAY 1, 2007

LC 1/16/12

879
 1/16/2012

180 1/17/12

Payment by Wire transfer to: CAPITAL ONE, N.A. - ABA No. 065-000-090
 For the Account of HORNBECK OFFSHORE SERVICES, LLC - Acct 812519034-SWIFT HIBKUS44
 REMITTANCE ADDRESS: P.O. Box 54863 - New Orleans, LA 70154-4863
 E-mail remittance to: ar@hornbeckoffshore.com
 Any questions regarding this invoice should be directed to (985) 727-6927

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 Covington, Louisiana 70433

Phone: (985) 727-2000
 Fax: (985) 727-3606

**HORNBECK OFFSHORE SERVICES, LLC***Service with Energy*

ATP Oil & Gas Corporation
 Attention: Accounts Payable
 4600 Post Oak Place
 Suite 300
 Houston Texas 77027

Invoice Number: 006372-TC
 Purchase Order:
 AFE Number:
 Invoice Date:
 Job Number: TC0705-01
 Payment Terms: NET 60
 Vendor/Contract Number:

Charter Period:

Vessel	Start Date	End Date	Total Days	Rate	Total
HOS SILVER ARROW	12/28/2011-00:00	01/01/2012-00:00	3,750	27,500.00 Per Day	103,125.00
Charter Total:					103,125.00

Miscellaneous Items:

Item Description	Vessel	Quantity	Rate	Markup	Total
EPS MEALS/BERTHING	HOS SILVER ARROW	16,000	115.00 Per Day		1,840.00
Miscellaneous Total:					1,840.00
Invoice Total:					104,965.00 USD

MEALS/BERTHING BILLED IN ACCORDANCE WITH ITEM E OF EXHIBIT "A" DATED DEC. 8, 2011.

ATP OIL & GAS CORP. - FIELD TICKET CODING

RIG/PROJECT: N-202
 WELL: MC-942#2 ST-1
 LEASE: OCSG 24130 AFE: 10585
 ACCT CODE: 10-841 • 5804
 AMOUNT: \$ 104,965.00 DATE 1-22-12
 SIGNATURE: David Gussman
 PRINTED NAME: David Gussman

Payment by Wire transfer to: CAPITAL ONE, N.A. - ABA No. 065-000-090
 For the Account of HORNBECK OFFSHORE SERVICES, LLC - Acct 812519034-SWIFT HIBKUS44
 REMITTANCE ADDRESS: P.O. Box 54963 - New Orleans, LA 70154-4963
 E-mail remittance to: ar@hornbeckoffshore.com
 Any questions regarding this invoice should be directed to (985) 727-6927

108 Northpark Blvd., Suite 300
 Covington, Louisiana 70433

Phone (985) 727-2000
 Fax (985) 727-3000

EXHIBIT "A"
TO MASTER TIME CHARTER AGREEMENT

Short Form Time Charter Agreement

THIS SHORT FORM TIME CHARTER AGREEMENT is made as of this 28TH day of December, 2011 between Hornbeck Offshore Services ("OWNER"), the owner and/or operator of the Vessel described below ("Vessel"), and ATP OIL & GAS CORPORATION ("CHARTERER").

Pursuant to the terms of that certain Master Time Charter Agreement dated May 1, 2007, between OWNER and CHARTERER (the "Master Agreement"), the premises and covenants of which the Parties hereto are familiar with and incorporate herein by reference, OWNER agrees and does hereby time charter, and CHARTERER agrees to and does hereby hire, the Vessel subject to the following:

1. Description, Term, and Rates.

A. Description of Vessel:

Name: **HOS SILVER ARROW**

Official No.: **1217911**

Stated Value of Vessel: **\$27,600,000.00**

B. Term:

Date and Time of Delivery: **December 28, 2011 @ 0600 hours**

Duration: **Spot Daily**

C. Port or Place of Delivery: **Fourchon, LA**

D. Port or Place of Redelivery: **Fourchon, LA**

E. Charter Hire Rates and Fees:

Daily Charter Rate: **\$27,500.00 per day**

Meals/Berthing: **\$115.00 per person / per day for all persons in addition to crew**

F. Mobilization Fee:-----

G. Demobilization Fee:-----

2. The Vessel shall be allowed up to 24 hours of downtime per month. Only that portion of the day for which the Vessel was actually serviceable to ATP shall be invoiced. Downtime shall not be chargeable to ATP. This downtime allotment may not be accumulated on a month to month basis. If there is any downtime in excess of 24 hours, then ATP shall have the option during vessel downtime to contract a replacement vessel with the assistance of OWNER.

3. Early termination rights are as provided in the Master Agreement.

4. For the purposes of this Charter, contractors of CHARTERER shall be deemed to be member of the CHARTERER GROUP for purposes of Article 10 Indemnities of the Master Agreement.

ACCEPTED AND AGREED TO THIS 28TH DAY OF December, 2011.

OWNER:

Hornbeck Offshore Services, LLC

By: 

Name: Ben Todd

Title: Vice President, HOS Commercial

CHARTERER:

ATP Oil & Gas Corporation

X By: _____

Name:

Title:

V7FINAL
MTCA
HOS/ATP

HOS Contract No.: 01-06-0014

HORNBECK OFFSHORE

On/Off Charter Sheet

Vessel Name: HOS Silver Arrow

06:00 hrs Charter Information		
On/Off Charter @:	Hours (Confirm On/Off Hours w/Office)	Date: <u>12-29-11</u>
Charterer:	<u>ATP</u>	Charterer's Rep: <u>Kew Doyle</u>
Location:		Charterer's Tel: <u>485 396 3090</u>
Tank #	Soundings (Note: Sound/List All Oil Tanks)	
	Feet-Inches	Gallons
9 Port	0' 1"	261
9 Starb	1' 1"	2935
11 Port	4' 11"	12449
11 Starb	3' 0"	8732
13 Port	6"	1053
13 Starb	6"	1053
14 Port	13' 6"	2202
14 Starb	14' 3"	2458
PDT	16' 5"	2430
SDT	15' 3"	2789
Total Fuel Aboard:		46,857
Main Engine Oil:		465
Gear Oil:		315
Hydraulic Oil:		287
Drill Water:	331,000 gals	
Potable Water:	15,400 gals	
Deck Inventory:		
Cargo Hoses		
Oil Cargo (#/size)		
Vapor Recovery (#/size)		
Dry Bulk (#/size)	1-50' 120' x 4"	
Fuel (#/size)	1-50' x 3" 1-50' x 2"	
Liquid Mud (#/size)	2-50' x 4"	
Water (#/size)	3-50' x 4"	
Other (#/size)		
Cordage		
Tie-Up lines (#/size)	12-2 1/2"	
Other		
Lashing Gear		
Binders	20	
Chain (size/length)	12	
Other		
Remarks:		
Master (Print Name):	<u>Michael J. Schaubert</u>	Charterer Rep (Print Name): <u>Kew Doyle</u>
Master (Sign Name):	<u>Michael J. Schaubert</u>	Charterer Rep (Sign Name):
Third Party if applicable (Sign Name):		
Third Party if applicable (Sign Name):		

TIME: 630
DATE: 28-Dec-2011

Draft Bow 11'5"
Draft Stern 11'5"

FUEL TANK SOUNDINGS

	<i>Ft. In.</i>	<i>Gallons</i>
#9 PORT	0' 1"	261
#9 STBD	1' 1"	2,935
#11 PORT	4' 11"	12,449
#11 STBD	3' 0"	8,732
#13 PORT	0' 6"	1,053
#13 STBD	0' 6"	1,053
#14 PORT	13' 6"	7,202
#14 STBD	14' 3"	7,458
#18 PORT DAY TANK	16' 3"	2,930
#18 STBD DAY TANK	15' 3"	2,784

TOTAL CARGO TANKS	41,143
TOTAL DAY TANKS	5,714
TOTAL FUEL ONBOARD	46,857

LUBE OIL SOUNDINGS

DATE: 5-Dec-2011	<i>Ft. In.</i>	<i>Gallons</i>
#15 PORT LUBE OIL	8' 2"	293
#16 PORT LUBE OIL	4' 3"	157
#15 STBD GEAR OIL	8' 9"	315
#16 STBD HYD. OIL	8' 0"	287

Log Totals	TOTAL MAIN ENGINE OIL	450
	TOTAL GEAR OIL	315
	TOTAL HYDRAULIC OIL	287

WASTE OIL SOUNDINGS

DATE: 5-Dec-2011	<i>Ft. In.</i>	<i>Gallons</i>
#17 PORT OILY WATER TANK	0' 11"	281
#17 STBD DIRTY OIL TANK	1' 2"	422

Chief Engineer: _____



Hornbeck Offshore Services, LLC

Meal Ticket Report

Vessel: HOS SILVER ARROW

Date: 1/16/2012

Start Date: 12/28/2011

End Date: 12/31/2011

December 28, 2011

Name	Parent Company	Breakfast	Lunch	Dinner	Bunk
Butler, Dennis	EPS	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Comeaux, Peter	EPS	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
James, Jeremiah	EPS	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Lively, Wilford	EPS	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>

December 29, 2011

Name	Parent Company	Breakfast	Lunch	Dinner	Bunk
Butler, Dennis	EPS	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Comeaux, Peter	EPS	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
James, Jeremiah	EPS	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Lively, Wilford	EPS	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>

December 30, 2011

Name	Parent Company	Breakfast	Lunch	Dinner	Bunk
Butler, Dennis	EPS	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Comeaux, Peter	EPS	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
James, Jeremiah	EPS	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Lively, Wilford	EPS	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>

December 31, 2011

Name	Parent Company	Breakfast	Lunch	Dinner	Bunk
Butler, Dennis	EPS	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Comeaux, Peter	EPS	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
James, Jeremiah	EPS	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Lively, Wilford	EPS	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>

Start Date: 12/28/2011

End Date: 12/31/2011

Totals

Breakfast 16 Lunch: 16 Dinner: 16 Bunk: 16

Master's Signature: _____

Date: _____

Client's Signature: _____

Date: _____

Elliott, Lydia

From: Marshall, Joey
Sent: Tuesday, December 27, 2011 2:15 PM
To: HOS Silver Arrow - Globe Wireless; HOS Silver Arrow
Cc: MOC
Subject: MOC Hos Silver Arrow
Attachments: MOC HOS Silver Arrow.pdf

Please find attached the MOC for the HOS Silver Arrow which will be going on charter with ATP at 0600 tomorrow morning, if anyone has any questions please contact Joey Marshall.

Joey Marshall • Sales Representative •
HORNBECK OFFSHORE SERVICES • COVINGTON, LOUISIANA, USA
☎ phone: 985.727.6993 | cell: **985.635.1794** ☎ fax: 985.727.3606 | ✉ Email: joey.marshall@hornbeckoffshore.com
103 Northpark Blvd., Suite 300 • Covington, LA 70433

From: (985) 727-6955
 LYDIA ELLIOTT
 HORNBECK OFFSHORE
 103 NORTHPARK BLVD STE 300

COVINGTON, LA 70433



3421091421902152

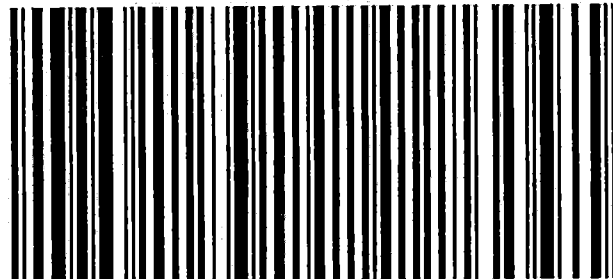
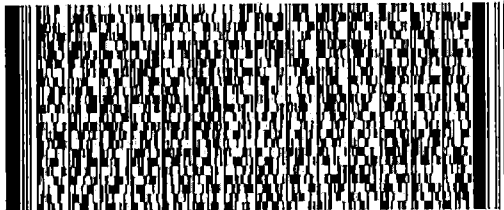
Ship Date: 23JAN12
 ActWgt: 1.0 LB
 CAD: 102661022/INET3250

Invoice #
 Reference # 006353-TC/006372-TC
 PO #
 Dept #
 Ship ID

SHIP TO: (713) 622-3311

**ATTN: ACCOUNTS PAYABLE
 ATP OIL & GAS CORP.**

**4600 POST OAK PLACE
 SUITE 200
 HOUSTON, TX 77027**



(9612019) 4121902 15007152

GND

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of

Prepaid

1

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